



**CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS
ROOM 035 – COUNCIL CHAMBERS
MINUTES • JULY 1, 2025, 12:00 P.M.**

**SHAN GUNAWARDENA, CHAIR * KUMAR MENON, MEMBER * CHRIS GUERRERO, MEMBER
MICHELLE FULK-VONDRAN, CLERK**

Present: Shan Gunawardena, Chris Guerrero, Matthew Wirtz, Michelle Fulk-Vondran, Phil Labrash, Nick Till, Patrick Zaharako, Mason Gamble, Ben Groeneweg and Justin Brugger.

1. Approval of Board of Public Works Minutes for the week of June 24, 2025.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Chris Guerrero, Board Member
SECONDER:	Shan Gunawardena, Chairman
AYES:	Gunawardena, Guerrero
ABSENT:	Menon

2. Approval of Professional Services Agreement between the City of Fort Wayne and Lochmueller Group for WO #0996P, Hillegas & Goshen Rd Roundabout Study. Compensation for services performed shall not exceed \$13,800.00.

Discussion by Patrick Zaharako.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Chris Guerrero, Board Member
SECONDER:	Shan Gunawardena, Chairman
AYES:	Gunawardena, Guerrero
ABSENT:	Menon

3. Approval of Professional Services Agreement between the City of Fort Wayne and A&Z Engineering for Right of Way Engineering Services for WO #0835S, University of St. Francis Sidewalk Improvements. Compensation for services performed shall not exceed \$7,750.00.

Discussion by Phil Labrash.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Chris Guerrero, Board Member
SECONDER:	Shan Gunawardena, Chairman
AYES:	Gunawardena, Guerrero
ABSENT:	Menon

- Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and A&Z Engineering for Resolution #0835S, University of St Francis Sidewalk Improvements. Compensation for services performed shall be increased by \$19,660.00, bringing the total fee to \$90,288.00.

Discussion by Phil Labrash.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Chris Guerrero, Board Member
SECONDER:	Shan Gunawardena, Chairman
AYES:	Gunawardena, Guerrero
ABSENT:	Menon

- Approval of Professional Services Agreement between the City of Fort Wayne and Donohue & Associates for WO #67573 High Service Pump Programming. Compensation for services performed shall not exceed \$35,000.00.

Discussion by Nick Till.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Chris Guerrero, Board Member
SECONDER:	Shan Gunawardena, Chairman
AYES:	Gunawardena, Guerrero
ABSENT:	Menon

- Approval of Amendment #1 to Reimbursement Contract for Resolution #67112, Project Zodiac Public Water Main Extensions for Construction of Public Facilities between City of Fort Wayne and Hatchworks. Compensation for services performed shall be increased by \$791,833.11, bringing the total fee to \$5,073,898.11.

Discussion by Matthew Wirtz.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Chris Guerrero, Board Member
SECONDER:	Shan Gunawardena, Chairman
AYES:	Gunawardena, Guerrero
ABSENT:	Menon

- Approval of Interlocal Agreement between the City of Fort Wayne and the Town of Zanesville regarding the stormwater management system.

Discussion by Justin Brugger.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Chris Guerrero, Board Member
SECONDER:	Shan Gunawardena, Chairman
AYES:	Gunawardena, Guerrero
ABSENT:	Menon

- 8. Approval of Change Order #1 & Final between the City of Fort Wayne and Asphalt Authority for Resolution #0895A, 2024 Asphalt Crack Sealing. This change order increases the original contract price by \$50,000.00 to a final contract price of \$325,000.00 and extends the completion date by 42 days.

Discussion by Mason Gamble.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Chris Guerrero, Board Member
SECONDER:	Shan Gunawardena, Chairman
AYES:	Gunawardena, Guerrero
ABSENT:	Menon

- 9. Approval of Amendment #17 between the City of Fort Wayne and Itron for Resolution #106-9-17-19-1, City Utilities AMI. This Amendment is for liquidated damages, reducing the total contract amount by \$781,451.26.

Discussion by Ben Groeneweg.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Chris Guerrero, Board Member
SECONDER:	Shan Gunawardena, Chairman
AYES:	Gunawardena, Guerrero
ABSENT:	Menon

- 10. Approval of recommendation from Greenways to award Resolution #0634R, Hanna St Trail: East Wallace St to East Berry St to Hipskind Concrete in the amount of \$1,480,838.50.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Chris Guerrero, Board Member
SECONDER:	Shan Gunawardena, Chairman
AYES:	Gunawardena, Guerrero
ABSENT:	Menon

- 11. Approval of recommendation from Greenways to award Resolution #0971R, Hanna St Trailhead, 612 East Pettit Ave to Brooks Construction in the amount of \$337,942.00.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Chris Guerrero, Board Member
SECONDER:	Shan Gunawardena, Chairman
AYES:	Gunawardena, Guerrero
ABSENT:	Menon

12. Approval of recommendation from Community Development to award Resolution #112-6-10-25-1, St. Joe River Drive Sidewalks to Hipskind Concrete in the amount of \$853,772.00.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Chris Guerrero, Board Member
SECONDER:	Shan Gunawardena, Chairman
AYES:	Gunawardena, Guerrero
ABSENT:	Menon

13. Approval of Change Order #1 & Final between the City of Fort Wayne and Woodruff Contracting and Sales and acceptance of the work performed for Contract #67318, St. Joe Dam Pump Station Ventilation and Windows, upon the recommendation of City Utilities Engineering. The final change order decreases the original contract price by \$3,712.00 to a final contract price of \$81,538.00.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Chris Guerrero, Board Member
SECONDER:	Shan Gunawardena, Chairman
AYES:	Gunawardena, Guerrero
ABSENT:	Menon

14. Approval of Owner-Contractor Agreement #0975N, Madison Street Lighting Improvements, Lafayette St to Harmar St, between the City of Fort Wayne and Kissinger Electric in the amount of \$141,055.00.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Chris Guerrero, Board Member
SECONDER:	Shan Gunawardena, Chairman
AYES:	Gunawardena, Guerrero
ABSENT:	Menon

15. Approval of Encroachment License Agreement between the City of Fort Wayne and City of Fort Wayne Community Development Division for bike racks located at various locations. Right-of-Way has reviewed this agreement and requests approval.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Chris Guerrero, Board Member
SECONDER:	Shan Gunawardena, Chairman
AYES:	Gunawardena, Guerrero
ABSENT:	Menon

16. Acceptance of the work performed by Eicher Excavating and American Dirt Works for Contract #2023-S-0711, Whisper Creek upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Chris Guerrero, Board Member
SECONDER:	Shan Gunawardena, Chairman
AYES:	Gunawardena, Guerrero
ABSENT:	Menon

17. Approval of Civil City Payroll Claims in the net amount of \$4,055,948.49 for the pay period ending June 14, 2025.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Chris Guerrero, Board Member
SECONDER:	Shan Gunawardena, Chairman
AYES:	Gunawardena, Guerrero
ABSENT:	Menon

18. Approval of City Utilities Accounting Claims in the amount of \$1,346,985.92 for the week of July 1, 2025.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Chris Guerrero, Board Member
SECONDER:	Shan Gunawardena, Chairman
AYES:	Gunawardena, Guerrero
ABSENT:	Menon

19. Approval of Civil City Accounting Claims in the amount of \$6,582,409.58 for the week of June 25, 2025.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Chris Guerrero, Board Member
SECONDER:	Shan Gunawardena, Chairman
AYES:	Gunawardena, Guerrero
ABSENT:	Menon

20. Approval of City Utilities Accounting Claims in the amount of \$1,292,964.58 for the week of July 1, 2025.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Chris Guerrero, Board Member
SECONDER:	Shan Gunawardena, Chairman
AYES:	Gunawardena, Guerrero
ABSENT:	Menon

Meeting adjourned at 12:11 PM.

Shan Gunawardena, Chair

Kumar Menon, Member

Chris Guerrero, Member

ATTEST: _____
Michelle Fulk-Vondran, Clerk

Date: _____